

INVOICE FOR PROFESSIONAL SERVICES:**MAY 2015****ALAN C. YOUNGS**

5552 W LAKERIDGE ROAD

LAKEWOOD, CO 80227

720-232-5812 | ALYOUN@AOL.COM


A: **TCAPR, LLC**
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Alan C. Youngs (TCA Core Team) during the month of May 2015, is detailed as follows:

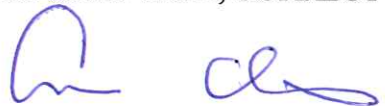
TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Researched, reviewed & obtained information on best police practices for training range staff (8 hours)	X	N/A	1/MAY	1,200.00
Researched, reviewed and obtained information on best police practices dealing with firearms training (8 hours)	X	N/A	11/May	\$1200.00
Researched, reviewed & obtained information from 3 police academies' training requirements and P.O.S.T training Manual (8 hours)	X	N/A	13/May	1200.00
Researched, reviewed and obtained information on best police practices dealing with bicycle patrols (8 hours)	X	N/A	14/May	1200.00
Researched, reviewed and obtained information on best police practices dealing with Internal Affairs (4 hours)	X	N/A	21/MAY	600.00
Researched, reviewed & obtained information on best police practices concerning Police Paramedics/medically trained police (4hours)	X	N/A	23/MAY	600.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	25/May	\$1,300.00
TCA Core Team Week (10 hours-see agenda + work after hours)	N/A	X	26/May	\$1,300.00
TCA Core Team Week (10 hours- see agenda + work after hours)	N/A	X	27/May	\$1,300.00
TCA Core Team Week (10 hours- see agenda + work after hours)	N/A	X	28/May	\$1,300.00

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
TCA Core Team Week (10 hours- see agenda + work after hours)	N/A	X	29/May	\$1,300.00
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				\$6,500.00
TOTAL OF BILLABLE HOURS 17.34 HOURS @ \$150):				\$2600.00
TOTAL 22.66 HOURS PROVIDED NOT BILLED				\$0.00
TOTAL TO BE BILLED:				\$9,100.00

INVOICE PRESENTED BY:


 Alan C. Youngs
 TCA Core Team
 May 31, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.


 ARNALDO CLAUDIO, TCA
 President
 TCAPR Corp.

Date: 8 June, 2015.

INVOICE FOR PROFESSIONAL SERVICES: MAY 2015

LINDA V. NAVEDO CORTÉS

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983
 | 787.646.5633 | LINDAVICTORIANAVEDO@GMAIL.COM

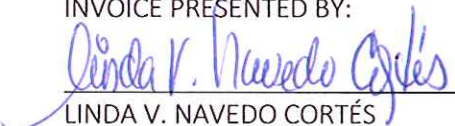
A: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (TCA Core Team) during the month of May/2015, is detailed as follows:

<u>TASK PERFORMED AND HOURS WORKED:</u>	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Session of work for the following matters: policies' matrix; research on needle exchange programs in Puerto Rico, as requested by the TCA; and reading, revision and analysis on documents regarding the voluntary interview best practices. (7.0)	N/A	X	4/May	
Assistance and participation in meeting with TCA Arnaldo Claudio, Eric Guzmán, Esq. Wanda Vázquez Garced (Woman Advocate), Esq. Carlos Limardo, and Marisol Blanco. (2.0) Working session at the TCA Office for the follow up of relevant pending; meeting with TCA Arnaldo Claudio; and draft of various documents as requested by TCA. (4.0)	N/A	X	6/May	
Working session at the TCA Office: draft on TCA Six Month Report; and worked related to the next TCA Core Team Week. (7.0)	N/A	X	11/May	
Working session at the TCA Office: meeting with the TCA Arnaldo Claudio and Eric Guzmán regarding relevant pending matters; assistance and participation in meeting at the PRPD with TCA Arnaldo Claudio, Eric Guzmán, Esq. Castellanos,	N/A	X	13/May	

<u>TASK PERFORMED AND HOURS WORKED:</u>	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Clementina Vega and PRP Drug Division's representatives. (6.0)				
Working session for the review of Voluntary Interview Policy. (4.0)	N/A	X	18/May	
Working session for the review of Voluntary Interview Policy. (4.0)	N/A	X	19/May	
TCA Core Team Week	N/A	X	26/May	\$1,300.00
TCA Core Team Week	N/A	X	27/May	\$1,300.00
TCA Core Team Week	N/A	X	28/May	\$1,300.00
TCA Core Team Week	N/A	X	29/May	\$1,300.00
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				\$6,500.00
TOTAL OF BILLABLE HOURS (17.33 HOURS @ \$150):				\$2,600.00
TOTAL TO BE BILLED:				\$9,100.00
TOTAL HOURS WORKED "PRO BONO": 16.67 HOURS				

INVOICE PRESENTED BY:



LINDA V. NAVEDO CORTÉS

TCA Core Team

June 1, 2015

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.



ARNALDO CLAUDIO, TCA

President

TCAPR Corp.

Date: June 8, 2015

VOUCHER

Invoice for Date of Service: May 2015

TO: TCA Corporation

FROM: Gerard LaSalle, Ph.D. LLC

PHONE: 973-943-3167 jlalsalle24@comcast.net

TAX ID: 20-5830242 SS# 149-38-6470

CASE: Reform Agreement Police of Puerto Rico

Professional Fee

TCA Core Team on-site visit: May ~~25-29~~

(fixed rate)

\$6500.

Month of May.

Review and revise use of force
policy

Written preparation for semiannual
report

Total payable hours: 17.33 x \$150. per hour

\$2600.


Gerard LaSalle

5/29/15

\$9100.

Arnaldo Claudio, TCA

 8 June 2015

INVOICE FOR PROFESSIONAL SERVICES: MAY 1-MAY 29, 2015**SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124****703-795-0283 | SPCRAGG@VERIZON.NET**

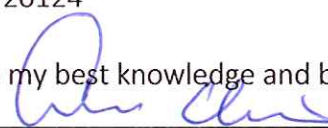
TO: TCAPR Corp.
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of May, 2015 is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Communications with TCA Principals and PRPD CIO (Meetings, email, telecons, review forwarded attachments)	5.5 hours		5/5, 7, 10, 12, 18, 19, 20	\$825
Research, Review Artifacts (New Orleans decree, PR decree, develop assessment components, Body Worn Cameras technology review and policing issues)	9.5 hours		5/10, 16, 21, 22	\$1425
Initial Assessment planning and prep(Interview approach, questions and focus areas design and development, review alignment with decree)	5.0 hours		5/12 & 17	\$750
			Total of hours worked is 20. Invoicing capped at 17.33 Hours	
TCA Core on site week (In Puerto Rico site visits to (PRPD HQ, Utuado & Bayamon ZOE's, Academy) TCA HQ,) Total hours worked in PR – 47 hours		5	5/25-5/29	\$6500
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK"				5 days @ \$6500
TOTAL OF BILLABLE HOURS (17.33 HOURS @ \$150):				17.33 hrs
TOTAL OF HOURS NOT BILLABLE (2.67 HOURS @ 150)				@\$2600
TOTAL TO BE BILLED:				\$9100
TOTAL HOURS WORKED				

INVOICE PRESENTED BY:

 5/29/2015
 Scott Cragg
 TCA Core Team
 13932 South Springs Dr. Clifton, VA 20124

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.  8 June 2015
 ARNALDO CLAUDIO, TCA, President

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

May 31, 2015

Office of the Technical Compliance Advisor
268 Munoz Rivera, World Plaza, Suite 1001
San Juan, Puerto Rico 00918

INVOICE # 010

FOR PROFESSIONAL SERVICES RENDERED May 2015

Monday, May 25, 2015	TCA Office re; Meetings
Tuesday, May 26, 2015	TCA Office re: Core Team meeting Site Visit PRPD Canine Facility Site Visit PRPD Bayamon Pct (Zone of Excellence)
Wednesday, May 27, 2015	TCA Office re: Core Team meeting Site Visit PRPD Marine Unit (Fajardo) Site Visit PRPD Police Area Carolina, re: FTO Program
Thursday, May 28,	TCA Office re: Core Team meetings.
Friday, May 29, 2015	TCA Office re: Core Team meetings PRPD HQ re; meetings

5 DAYS (DAY RATE \$1,300) = \$6500

May 1- 31	Reviewed PRPD's Policy on Voluntary Interviews and its policy on Investigative Detention. Prepared a draft report with comments and recommendations on the above mentioned policy Reviewed documents provided by Core Team members. Reviewed PRPD's Use of Force Reporting Form (OG 605) Form PPR-854
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Prepared report on PRPD's Use of Force Reporting Form (PPR-854)

Reviewed and prepared report on PRPD's Use of Force Report
Policy (Chapter 600, Section 601)

Reviewed and prepared report on PRPD's Report and Investigations
Into Incidents of Use of Force Policy (Chapter 600, Section 605)

TOTAL HOURS 36

**BILLABLE HOURS 17 HOURS 20 MINUTES AT RATE OF
\$150 PER HOUR. \$2,600**

Amos Chris June 8, 2015

TOTAL \$9,100

INVOICE FOR PROFESSIONAL SERVICES: MAY 2015

MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1

STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | GONZM377@NEWSCHOOL.EDU

A: TCAPR, LLC
 #268 Muñoz Rivera
 Suite 1001, World Plaza
 San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (TCA Core Team) during the month of May 2015, is detailed as follows:

<u>TASK PERFORMED AND HOURS WORKED:</u>	<u>U.S WORK DAY</u>	<u>PR WORK DAY</u>	<u>DATE OF WORK</u>	<u>BILLABLE AMOUNT</u>
Work from New York City: Review of Action Plans notes and memoranda (4.0 hours)	X	N/A	Sunday, May 3, 2015	(4 @ \$150 = \$600)
Work from New York City: Review of four submitted Action Plans (8.0 hours)	X	N/A	Sunday, May 10, 2015	(8 @ \$150 = \$1,200)
Work in New York City: TCA Memoranda and Letter on Action Plans; Phone calls; discussion with TCA (5.0 hours)	X	N/A	Wednesday and Thursday, May 13 and May 14 2015	(5 @ \$150 = \$750)
Work in New York City: Preparation for TCA Agenda in Puerto Rico, reviewing office memoranda, emails; making phone calls to TCA and Core Team (10.0 hours)	X	N/A	Sunday and Monday, May 24 and May 25, 2015 and	(10 @ \$150 = \$1500)
Work in New York City: Review of PRPD report for annual report, preparation of TCA semi-annual report; phone calls and emails with TCA's office (8.0 hours)	X	N/A	Thursday, May 28, 2015	(8 @ \$150 = \$1,200)

Company Name: Rafael E. RuizAddress: 610 Pleasant StCanton, MA 02021Phone: 617-759-9156

INVOICE

TO: TCAPR, LLC

268 Muñoz Rivera
Suite 1001, World Plaza
San Juan, PR 00918

INVOICE NO.

2015-06

DATE

5-31-15PERIOD ENDING: May 31, 2015

DATE	U.S. WORK DAY	P.R. WORK DAY	TOTAL WORK DAYS	TOTAL INVOICE
			0	\$ -
5-13-15	Review/Read Site Visit to Ponce's K-9— 1 Hr.		0	\$ -
5-14-15	TCA Review/Resp to PRPD 4 Action Plans- 1-1/2 Hrs		0	\$ -
5-15-15	Read and Write Review of Entrevistas Voluntarias Policy 600-6... 1-1/2 Hrs		0	\$ -
5-16-15	Final Read/Review of TCA's Comments re: Entrevistas Voluntarias- 1 Hr		0	\$ -
5-19-15	Read/Review Prep Report on PRPD Progress Report- 3 Hrs		0	\$ -
5-22-15	Review and Prep for PRPD questions on FTO Prog; Review USDOJ comments on PRPD Plans of Actions; Review USDOJ Final Review on PRPD Use of Force Policy; Prep for Use of Force #601 and #605 meeting with PRPD- 5 Hrs.		0	\$ -
5-31-15	Write up reports on site visits/Interviews, re: FTO Program in Bayamon South, Bayamon North, and San Juan precincts; Write up reports on site visit follow-up at Bayamon K-9 Unit and Bayamon Zone of Excellence- 6 Hrs		0	\$ -
	Total Hours worked= 19 Hrs.		0	\$ -
	Total Billable Hours 17.33 hrs at \$150/hr		0	\$ 2,600.00
5-25-15		CT Site Visit	0	\$ 1,300.00
5-26-15		CT Site Visit	0	\$ 1,300.00
5-27-15		CT Site Visit	0	\$ 1,300.00
5-28-15		CT Site Visit	0	\$ 1,300.00
5-29-15		CT Site Visit	0	\$ 1,300.00
			0	\$ -
			0	\$ -
			0.00	\$ 9,100.00

I hereby declare that to the best of my knowledge and belief, this information is true, correct and complete.

Signature: Rafael E. RuizTitle: TCA Core Team MemberPrint Name: Rafael E. RuizDate: May 31, 2015Make all checks payable to Above

THANK YOU FOR YOUR BUSINESS!

Amor Amor 8 June 2015



CASTELLANOS GROUP, P.S.C.

June 2, 2015

MR. ERIC GUZMÁN
Executive Office Manager
TCAPR Corp.
268 Muñoz Rivera Ave.
World Plaza Bldg., Suite 1001
San Juan, P.R. 00918

INVOICE FOR SERVICES RENDERED TO THE TCA DURING MAY

The present invoice includes services that were rendered by ALFREDO CASTELLANOS during the month of May 2015, ending on the 29th. No billable expenses have been incurred during the Month of May. The above being said, the following is an itemized description of the services that were rendered:

Date	Description	Hours
11-May-15	Office Work: Preparation for Onsite Visit.	1.25
12-May-15	On site visit to Ponce Command Center; Meetings with PRPD officers from K-9 Unit, Ponce Commander Col. Héctor Agosto, Reform Office Director Lt. Cl. Clementina Vega, Mayor of Ponce Hon. María Meléndez; Former Governor of Puerto Rico Rafael Hernández Colón. [No charge for travel time]	6.00
13-May-15	Prepared Memorandum for TCA Re: Ponce K-9 Unit inspection.	1.50
13-May-15	Meeting at PRPD Headquarters with TCA and PRPD officers from Drug Units	1.50
14-May-15	Reading emails of TCA, Core Team and Legal Advisors and Review news coverage Re: Student Protests and confrontation in students demonstration	2.25
18-May-15	Office Work on Memorandum for TCA on Second Court Hearing.	2.25
26-May-15	Office Work on Memorandum for TCA on Second Court Hearing.	2.50
27-May-15	Emails and Telephone Conference with TCA Re: occurrence of incident with Potential Civil Rights Violation with TCA, TCA Core Team and Legal Advisors.	1.75
29-May-15	Meeting at TCA's Office.	2.00
Hours Billed		21.00
Total		\$2,625.00

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp.

ALFREDO CASTELLANOS BAYOUTH

Federico Hernández Dentón
 Retired Chief of Justice
 Ave. Arterial Hostos #239
 Edificio Capital Center Torre Sur
 PH – I ofi.1201
 Hato Rey Puerto Rico 00918

May 29, 2015

Arnaldo Claudio
 President
 TCAPR Corp.
 268 Muñoz Rivera 1001 World Plaza
 San Juan, PR 00918

Invoice from Federico Hernández Dentón for May2015

Date	Description	Hours
5/1/15	Preparation and reading of documents for meeting with the TCA and Superintendent Caldero.	2.5
5/4/15	Meeting with TCA and Superintendent Caldero with William Ramirez, ACLU.	5
5/5/15	Preparation for meeting and meeting at the Board of Promotions of PRPD.	4.5
5/13/15	Reading of documents and preparation for meeting.	3.5
5/14/15	Meeting at the Board of Promotions of the PRPD.	5
5/19/15	Preparation, research and conference discussion with the TCA and Legal Team.	3.5
5/20/15	Preparation, research and conference discussion with the TCA	3

	and Legal Team.	
5/22/15	Reading of documents sent by TCA and preparation for meeting.	3
5/26/15	Reading and analysis of the PRPD Second Status Report - TCA	4
5/27/15	Meeting at TCA with CL Lawyers	6

HOURS TOTAL: 40

Rate \$ 125.00/hr.

TOTAL \$ 5,000.00

Amelia 8 June 2015

Antonio R. Bazán

Attorney and Counselor at Law
 Banco Cooperativo Bldg., Suite 604
 # 623 Ponce de León Avenue
 San Juan, Puerto Rico, 00918
 Telephone Nos. (787) 764-7684 (Office)
 (787) 772-3572 (fax)

May 29, 2015

Mr. Eric Guzmán
 Executive Office Manager
 TCAPR Corp.
 268 Muñoz Rivera Avenue
 World Plaza Bldg., Suite 1001
 San Juan, Puerto Rico, 00918

Re: Invoice 2015-5

Sir:

The following is a detailed statement of the hours worked on legal advice/consultations/meetings of TCAPR Corp. during the month of April, 2015.

Date(s)	Hour(s)	Matter/Research
5/07/2015	1 hr.	Research & Legal Opinion to TCA on Order
5/07/2015	1 hr.	Meeting with TCA at TCA Office 4:30 to 5:30 pm
5/08/2015	3 hr.	Receipt of documents, advise, preparation of draft
5/09/2015	3.5 hrs.	Work of Memorandum, telephone consultations, changes/amendments (Saturday)
5/16/2015	3.5 hrs.	Research on General Order, jurisprudence, review of work plans & draft
5/18/2015 5/19/2015	6 hrs.	Investigative and Detention Policies, Research and Legal Opinion issued to TCA.
5/22/2015	1 hr.	Research and Legal advice.
5/27/2015	7 hrs.	Meeting with Judge Hernandez-Denton (10:30 am to 12:00 N) Research of Agreement, Memorandum to Lt. Col. Clementina Vega and Meeting with TCA on related matters. All hours charged were worked at the TCA Office.
5/28/2015	2 hrs.	Meeting at Police Headquarters of 600, 601, 605 with PRPD Legal Staff, USDOJ, Lt. Col. Vega & TCA.
5/29/2015	28 hrs. billed	28.0 hrs. X \$125.00 per hr. Total \$3,500.00

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for telephone calls where legal advice was requested nor for time spent traveling to and from TCA office and/or the Puerto Rico Police Department. Signed copy of this will be served by regular mail.

Antonio R. Bazán
 8 June 2015

Antonio R. Bazán
 Antonio R. Bazán González

INVOICE 0103

5/28/2015

RAUL F TORRES
PO Box 388
Las Piedras PR 00771

TCAPR Corp
World Plaza
268 Muñoz Rivera 1001
San Juan PR 00918-1921

DETAILS

LINE TOTAL

Professional services rendered during the week of

900.00

May 24-31, 2015 to TCAPR CORP

Amended 8 June 2015

Discount

Net Total

\$900.00

Tax

USD TOTAL

\$900.00

OTHER INFORMATION

Phone: 787.391.9630
Email: rf.torres@yahoo.com

THANKS, COME AGAIN
REG# 0001 CSH# 002 DR# 01 TRAN# 12056
05/28/15 14:28:05 ST# AB123

Rail

TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR, 00778

Descr.	qty	amount
REG CA #06	30.675L	22.30
	@ 0.727/ L	
Prepay Fuel		-25.00
Sub Total		-2.70
STATE		0.00
SPECIAL 2%		0.00
TOTAL		-2.70
CASH \$		0.30
Change \$		-3.00

THANKS, COME AGAIN
REG# 0003 CSH# 014 DR# 01 TRAN# 34153
05/26/15 06:49:13 ST# 00012

Rail

FABR PETROLEUM
767-1010

Descr.	qty	amount
REG CR #06	13.387L	10.00
	@ 0.747/ L	
Sub Total		10.00
ESTATAL		0.00
MUN		0.00
TOTAL		10.00
MAN CRED \$		10.00

THANKS, COME AGAIN
REG# 0001 CSH# 003 DR# 01 TRAN# 16712
05/27/15 08:27:57 ST# TX224

BIENVENIDOS A
FOOD & GAS S.STA.

Descr.	qty	amount
REG CA #01	31.646L	23.01
	@ 0.727/ L	
Sub Total		23.01
MUN		0.00
EST		0.00
TOTAL		23.01
CASH \$		23.01

THANKS, COME AGAIN
GRACIAS
VUELVA PRONTO
REG# 0001 CSH# 008 DR# 01 TRAN# 19518
05/14/15 15:54:17 ST# P0601

Rail

A F GAS STATION
1012A 1703, SANTURCE Tel 787 721-1643

Descr.	qty	amount
REG SS CA #04	25.740L	20.00
	@ 0.777/ L	
Prepay Fuel		-20.00
Sub Total		0.00
ESTATAL 6%		0.00
MUNICIP 1%		0.00
TOTAL		0.00
CASH \$		0.00

THANKS, COME AGAIN
REG# 0001 CSH# 011 DR# 01 TRAN# 16681
05/24/15 19:45:12 ST# AB123

BIENVENIDOS A
ANY TIME
CAROLINA

Descr.	qty	amount
REG CA #03	35.918L	25.75
	@ 0.717/ L	
Prepay Fuel		-26.00
Sub Total		-0.25
MUNICIPAL		0.00
ESTATAL		0.00
TOTAL		-0.25
CASH \$		-0.25

THANKS, COME AGAIN

REG# 0001 CSH# 010 DR# 01 TRAN# 12462
05/11/15 18:24:57 ST# AB123

TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR, 00778

Descr.	qty	amount
REG CA #02	34.869L	25.00
	@ 0.717/ L	
Prepay Fuel		-25.00
Sub Total		0.00
STATE		0.00
SPECIAL 2%		0.00
TOTAL		0.00
CASH \$		0.00

THANKS, COME AGAIN

REG# 0003 CSH# 004 DR# 01 TRAN# 36334
05/12/15 16:50:02 ST# 00012

TO GO STORE GURABO
CARR 189 KM 0.4
BO. NAVARRO GURABO
PR, 00778

Descr.	qty	amount
REG CA #02	40.178L	28.00
	@ 0.697/ L	
Prepay Fuel		-30.00
Sub Total		-2.00
STATE		0.00
SPECIAL 2%		0.00
TOTAL		-2.00
CASH \$		-2.00

THANKS, COME AGAIN

REG# 0003 CSH# 008 DR# 01 TRAN# 33535
05/03/15 19:28:05 ST# 00012



PUMA 226 SAN JUAN
SAN JUAN

Recibo de Recarga

www.autoexpresos.com

PO Box 11838

San Juan, PR 00902-8888

1-888-688-1010

Plaza Toa Baja, Carretera 1

Cajero: 1531

05/28/15 10:42:00

Numero de Cuenta: 03451154
Cantidad de Pago: \$ 20.00
Metodo de Pago: Efectivo
Balance: \$ 23.25

TERMINAL ID: 87880058
MERCHANT #: 8788103700042

PAYMENT METHOD: CASH

USER: 0002

PEAJE

88788627607040714128

SALEPPCASH

BATCH: 000511

DATE: May 15, 15

036664

TRACE: 035769

TIME: 12:34

AUTH NO: 090H66

TOTAL \$20.00

APPROVED
22.45

PREPAID CARD SALE

X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

CUSTOMER COPY

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
 San Juan, Puerto Rico 00907
 Tel. (787) 724-5670

10180

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

FECHA

5/25/15

SR. _____

DIRECCION _____

TAB. NÚM. _____

CASH ☐CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO		15
LAVADO MOTOR		
INSPECCION		
FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBÍ _____	TOTAL	15.00

LULU SERVICE STATION

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18
 San Juan, Puerto Rico 00907
 Tel. (787) 724-5670

11135

Cuentas se liquidan del 1 al 5 de cada mes. GRACIAS

FECHA

5/6/15

SR. _____

DIRECCION _____

TAB. NÚM. _____

CASH ☐CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO		15
LAVADO MOTOR		
INSPECCION		
FLUSHING		
TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION		
RECIBÍ _____	TOTAL	15.00

Recibo de Recarga

www.autoexpresso.com

PO Box 11833
San Juan, PR 00922-1888
1-888-688-1010
Plaza Caguas Norte, Carril 13
Cajero: 9532
05/23/15 14:17:35

Numero de Cuenta: A2703451155
Cantidad de Pago: \$ 10.00
Metodo de Pago: VISA 6489
Balance: \$ 12.60

Recibo de Recarga

www.autoexpresso.com

PO Box 11833
San Juan, PR 00922-1888
1-888-688-1010
Plaza Caguas Norte, Carril 12
Cajero: 9081
05/31/15 12:09:05

Numero de Cuenta: A2703451155
Cantidad de Pago: \$ 10.00
Metodo de Pago: Efectivo
Balance: \$ 16.15

Your Receipt

01/05/15 FRI 08:50:05 AM No. 006466
Pump No. 07 REGULAR \$0.707/LIT

LIT 48.974 \$ 34.62

Cash Sale THANK YOU

VIVI ABAJO TEXACO
UTUADO A JAYUYA
TEL-787-894-3448

DUPLICATE

05/24/15 SUN 04:46:46 PM No. 265579
Pump No. 02 REGULAR \$0.737/LIT

LIT 27.137 \$ 20.00

Cash Sale THANK YOU

H

PUMA ZONA BANCARIA
AVENIDA PONCE DE LEON
HATO REY, PUERTO RICO

CASH REC# 83696 05/06/15

***** RECIBO *****

1 GASOLINA(05) 48.82Lt 35.00
(REGULAR) 71.7/Lt

35.00

TAX MUN00
TAX EST00

TOTAL DE LA VENTA 35.00

* GRACIAS POR SU COMPRA, VUELVA PRONTO *

2-Adm 13:48c

H

PUMA ZONA BANCARIA
AVENIDA PONCE DE LEON
HATO REY, PUERTO RICO

CASH REC# 83529 05/06/15

***** RECIBO *****

1 GASOLINA(02) 20.92Lt 15.00
(REGULAR) 71.7/Lt

15.00

TAX MUN00
TAX EST00

TOTAL DE LA VENTA 15.00

CAMBIO DE 20.00 - 5.00

* GRACIAS POR SU COMPRA, VUELVA PRONTO *

1-Adm 09:59c

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY
Gracias por su patrocinio

- NO SIGNATURE REQUIRED -

IVULOTO: 18VBO-TL4F6
ET DRAM039 MAY/16/15

AMOUNT: \$ 20.00
State TAX: \$ 0.00
Hun. TAX: \$ 0.00
TOTAL: \$ 20.00

AUTH. CODE: 239453 INVOICE: 014041
TRACE: 014125

CASH CHK

CASH SALE

PUMA ALBORAX CAMPO RICO
AVE CAMPO RICO FINAL SABANA GARDENS
CAROLINA
DATE May 07.15
TIME 18:58:51
BATCH 38062753
080134
HOST ATH
MERCHANT ID 4545106381361



WELCOME TO
OUR STORE

Descr.	qty	amount
REG CA #01	27.894L	20.00
@ 0.717/ L		
Prepay Fuel		-20.00
Sub Total		0.00
MUN		0.00
EST		0.00
TOTAL		0.00
CASH \$		0.00

THANKS, COME AGAIN

 REG# 0001 CSH# 004 DR# 01 TRAN# 12259
 05/25/15 10:31:03 ST# AB123
BIENVENIDOS A
ANY TIME
CAROLINA

Descr.	qty	amount
Prepay CA#03		30.00
Sub Total		30.00
MUNICIPAL		0.00
ESTATAL		0.00
TOTAL		30.00
CASH \$		30.00

THANKS, COME AGAIN

 REG# 0001 CSH# 010 DR# 01 TRAN# 18112
 05/22/15 23:27:23 ST# AB123
BIENVENIDOS A
ANY TIME
CAROLINA

Descr.	qty	amount
Prepay CA#10		40.00
Sub Total		40.00
MUNICIPAL		0.00
ESTATAL		0.00
TOTAL		40.00
CASH \$		40.00

THANKS, COME AGAIN

 REG# 0001 CSH# 010 DR# 01 TRAN# 14023
 05/27/15 11:55:12 ST# AB123

H

 PUMA ZONA BANCARIA
 AVENIDA PONCE DE LEON
 HATO REY, PUERTO RICO

CASH REC# 85386 05/08/15

***** RECIBO *****

 1 GASOLINA (04) 54.39Lt 39.00
 (REGULAR) 71.7/Lt

 TAX MUN 39.00
 TAX EST00

TOTAL DE LA VENTA 39.00

CAMBIO DE 50.00 - 11.00

* GRACIAS POR SU COMPRA, VUELVA PRONTO *

2-Adm 14:18c

BIENVENIDOS A
ANY TIME
CAROLINA

PUMA MARCELINO SOLA
PUMA ENERGY PR
CARR 189 KM 6.0
GURABO PR 00778
(787)737-8333

Descr.	qty	amount
REG - CA #06	26.774L	20.00
@ 0.747/ L		
Prepay Fuel		-20.00
Sub Total		0.00
STATE		0.00
CITY		0.00
TOTAL		0.00
CASH \$		0.00

VUELVA PRONTO!!!!
REG# 0001 CSH# 004 DR# 01 TRAN# 18053
05/29/15 08:04:21 ST# AB123

Descr.	qty	amount
REG CA #05	55.020L	40.00
@ 0.727/ L		
Prepay Fuel		-40.00
Sub Total		0.00
MUNICIPAL		0.00
ESTATAL		0.00
TOTAL		0.00
CASH \$		0.00

THANKS, COME AGAIN
REG# 0001 CSH# 008 DR# 01 TRAN# 18787
05/30/15 20:29:24 ST# AB123

PEREA SERVICES**Invoice**

Direccion Postal
 Urbanizacion Santa Elvira
 Santa Rita strret A-16
 Caguas,P.R.00725

Date Invoice #
 5/29/2015 85105

Bill To
 ARNALDO CLAUDIO
 GURABO,P.R.

Ship To
 JEEP COMPASS 2014

P.O. Number Terms Rep Ship Via F.O.B.

5/29/2015

Quantity	Item Code	Description	Price Each	Amount
1	MO339	FILTER OIL MOPAR	8.95	8.95T
5	5W20S	OIL MOTOR MOTORCRAFT BL/SINTETICO	5.75	28.75T
1	SDG	SERVICIO DE GRUA	65.00	65.00T
1	SC	VERIFICAR/COMPLETAR,GOMAS AIR/WIPER FLUID/COOLANT/POWER STEERIG/FRENOS/OILS/SCANNER/FILTRO/OIL	55.00	55.00T
1	0	TREATMENT GAS	12.50	12.50T
1	LC	LAVADO CAJA	35.00	35.00T
1	4593913AB	CONDUCT FILTER AIR MOTOR	105.00	105.00T
1	0	FILTER AIR	16.90	16.90T
		Sales Tax	7.00%	22.90

Phone #

Fax #

E-mail

Total

\$350.00

787-531-8500

carmelo.perea@gmail.com

**CAGUAS EXPRESSWAY MOTORS**

Carr. #1 Rio Piedras a Caguas Km. 30.6
 Box 5879 Caguas, P.R. 00725
 Tels.: 746-4242, 746-2746 Fax 746-2937

AMOUNT	PAID BY	COMMENT
354.71	CASH	PL/114820
		L.FELIX

220579

TCA PR CORP
 ERICK GUZMAN
 WORD PLAZA 268
 MUNOZ RIVERA 1001
 SAN JUAN PR 00918
 5727507

TOTAL RECEIVED: \$354.71

DATE-TIME: 18MAY2015 09:27

CASHIER: ISAURA
 LOCATION:
 CASH DRAWER:

ACCOUNTING DISTRIBUTION

CO	JOURNAL	CO	ACCOUNT	AMOUNT	CONTROL	CONTROL2
1	56	1	11299	354.71	220579	
		1	10102	-354.71	114820	

CASH RECEIPT

CUSTOMER #: 5727507

114820



SERVICE INVOICE

CAGUAS EXPRESSWAY MOTORS, INC.

Carr. # 1 Río Piedras a Caguas * Km. 30.6

Box 5879, Caguas, Puerto Rico 00725

Tels. 746-4242 / 746-2746 * Fax: 746-2937

INVOICE

PAGE 3

TCA PR CORP
 ERICK GÚZMAN
 WORD PLAZA 268
 SAN JUAN, PR 00918
 HOME: 787-306-4910 CONT: 787-306-4910
 BUS: 787-765-2209 CELL:

SERVICE ADVISOR: 2138 LUCY FELIX

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
BLANCA	13	FORD EDGE		2FMDK3GC2DBB27507	HX0056	17162/17170		T6492
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
02JUL13	DD29OCT12		17:00 15MAY15		74.50	CASH	18MAY15	
R.O. OPENED		READY		OPTIONS: DLR:F0R70 ENG:3.5 Liter				

11:57 11MAY15 09:20 18MAY15

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
17162	SE	REALIZO	CAMBIO DE A/F MOTOR, 2 WIPER, F/AIRE Y SE REALIZO				
		INSPECCION	MULTIPUNTOS				

C ROAD TEST

S201 ROAD TEST

7908 CP 0.00 0.00 0.00

D** FUEL SERVICE COMPLETE

BG07 FUEL SERVICE COMPLETE

7908 CP 0.90 83.85 83.85

1 MCB2902 PLENUM KIT 46.44 40.45 40.45

17162 SE REALIZO FUEL SERVICE COMPLETE

E** BALANCEO Y ROTACION DE GOMAS 4 GOMAS

PL0012 BALANCEO Y ROTACION DE GOMAS 4 GOMAS

7908 CP 0.70 29.95 29.95

17162 SE REALIZO BALANCEO Y ROTACION DE GOMAS 4 GOMAS

F** MOTOR CARE ENGINE EXTERIOR PROTECTION

WAX01 MOTOR CARE ENGINE EXTERIOR PROTECTION

7908 CP 0.80 49.95 49.95

17162 SE REALIZO MOTOR CARE ENGINE EXTERIOR PROTECTION

CUSTOMER PAY MISC-SUPPLIES FOR REPAIR ORDER

5.69

TODO TRABAJO REALIZADO CON PIEZAS GENUINAS

FORD Y SU LABOR ESTA GARANTIZADO POR 12

MESES O 12,000 MIL MILLAS LO QUE OCURRA

PRIMERO. TELEFONOS: 787-653-3333 787-641-4242

787-337-1600. CITA 787-337-1414. GRACIAS

AHORA USTED PUEDE REALIZAR SU CITA ATRAVES DE

NUESTRO WEBSITE: www.caguasexpressway.com

STATE TAX

19.89

MUNICIPAL TAX

3.32

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CUSTOMER SIGNATURE

SIGNED DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

DATE

DESCRIPTION	TOTALS
LABOR AMOUNT	192.25
PARTS AMOUNT	133.56
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	5.69
TOTAL CHARGES	331.50
LESS INSURANCE	0.00
SALES TAX	23.21
PLEASE PAY THIS AMOUNT	354.71

CUSTOMER COPY

CUSTOMER #: 5727507

114820



SERVICE INVOICE

CAGUAS EXPRESSWAY MOTORS, INC.

Carr. # 1 Río Piedras a Caguas * Km. 30.6

Box 5879, Caguas, Puerto Rico 00725

Tels. 746-4242 / 746-2746 * Fax: 746-2937

TCA PR CORP
ERICK GÜZMAN

WORD PLAZA 268

SAN JUAN, PR 00918

HOME: 787-306-4910 CONT: 787-306-4910

BUS: 787-765-2209 CELL:

INVOICE

PAGE 1

SERVICE ADVISOR: 2138 LUCY FELIX

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
BLANCA	13	FORD EDGE		2FMDK3GC2DBB27507		HX0056	17162/17170		T6492
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
02JUL13	DD29OCT12		17:00 15MAY15			74.50	CASH	18MAY15	
R.O. OPENED		READY		OPTIONS: DLR:F0R70 ENG:3.5 Liter					

11:57 11MAY15 09:20 18MAY15

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CLIENTE REPORTA UNIDAD CORRIENDO ACTIVA LUZ DE HERRAMIENTA PERDIO
FUERZA Y DEJA DE ASLERAR

CAUSE: .

12650D EEC SYSTEM DIAGNOSIS - (QUICK TEST) - L	
7908 WFM 0.20	(N/C)
1 AT4Z*9E926*B THROTTLE BODY AND MOTOR ASY	(N/C)
12650D45 EEC SYSTEM - DIAGNOSTIC PIN POINT TEST - L	
7908 WFM 0.30	(N/C)
9926A THROTTLE BODY - AIR INTAKE - REPLACE (9E926) - L	
7908 WFM 0.50	(N/C)

FC: PART#: COUNT:

CLAIM TYPE:

AUTH CODE:

007908

17162 ETBTPS

SE ANALIZO Y TENIA DTC P2111 (PCM) - Throttle Actuator Control

(TAC) System - Stuck Open

SE REALIZO PPT DV: Throttle Body Assembly Electronic Throttle Control (ETC)

DV1: CHECK FOR DIAGNOSTIC TROUBLE CODES (DTCs)

Are DTCs P0068, P0121, P0122, P0123, P0222, P0223, P1124, P1588, P2100, P2101, P2107, P2109, P2111, P2112, P2118, P2119, P2135, P2163 or P2176 present? P2111

Yes For DTCs P0121, P0122, P0123, P0222, P0223, P1588, P2101, P2109, P2111, P2112, P2118, P2119, P2163 or P2176, Go to DV5.

DV5: CHECK FOR OBSTRUCTION OF THE THROTTLE BODY

Is the air induction system between the throttle plate and the air cleaner free of any visible obstruction or debris?

Yes Go to DV6.

DV6: CHECK THE THROTTLE POSITION (TP) OPEN AND CLOSED VOLTAGES

ELECTRONIC THROTTLE CONTROL THROTTLE POSITION SENSOR SIGNAL

VOLTAGES

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CUSTOMER SIGNATURE

SIGNED DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

DATE

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY
THIS AMOUNT

CUSTOMER COPY

CUSTOMER #: 5727507

114820



SERVICE INVOICE

CAGUAS EXPRESSWAY MOTORS, INC.

Carr. # 1 Río Piedras a Caguas * Km. 30.6

Box 5879, Caguas, Puerto Rico 00725

Tels. 746-4242 / 746-2746 * Fax: 746-2937

TCA PR CORP
ERICK GUZMAN
WORD PLAZA 268
SAN JUAN, PR 00918
HOME: 787-306-4910 CONT: 787-306-4910
BUS: 787-765-2209 CELL:

INVOICE

PAGE 2

SERVICE ADVISOR: 2138 LUCY FELIX

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
BLANCA		13	FORD EDGE		2FMDK3GC2DBB27507	HX0056	17162/17170		T6492
DEL DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
02JUL13		DD29OCT12		17:00 15MAY15			74.50	CASH	18MAY15
R.O. OPENED			READY		OPTIONS: DLR:F0R70 ENG:3.5 Liter				

11:57 11MAY15 09:20 18MAY15

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

Pedal fully released TP-1 - 4.12V TP-2 - 1.22V

Pedal fully applied TP-1 - 1.23V TP-2 - 4.45V

Are both PIDs within the chart ranges?

Yes For all others, Go to DV7.

DV7: CHECK THE VREF VOLTAGE TO TP

Measure the voltage between:

ETCREF - Pin - 5ETCRTN - Pin 4, IS 4.8V

Is the voltage between 4.5 V - 5.5 V?

Yes Go to DV8.

DV8: DTCs P2101 and P2107: CHECK FOR DTCs

Are DTCs P2101 or P2107 present?

No Go to DV10.

DV10: CHECK THE RESISTANCE OF THE ETBTPS - Fault outcome

Measure the resistance between:

TP1 - ETCRE, IS 132ohms

Are all the resistances within the specifications?

No INSTALL a new . CLEAR the DTCs. REPEAT the self-test.

SE PROCEDIO REEMPLAZAR EL ETBTPS CON ALTA RESISTENCIA EN TP

B INSPECCION DE 27 PUNTOS Y VERIFICACION DE FLUIDOS .

CAUSE: 1.0

PL9000 MULTI-POINT INSPECTION WAS PERFORMED

7908 CP 0.00

0.00

0.00

PL0002 CAMBIO DE ACEITE Y FILTRO DE MOTOR

7908 CP 0.20

11.50

11.50

6 M5W20 MOTORCRAFT OIL

4.59

4.25

25.50

1 AA5Z*6714*B FILTER ASY - OIL

15.66

5.65

5.65

PL7350 REEMPLAZO DE WIPER BLADES

7908 CP 0.20

10.00

10.00

1 AU2Z*17V528*EA BLADE ASY - WIPER

24.86

16.16

16.16

1 AU2Z*17V528*JA BLADE ASY - WIPER

29.41

19.12

19.12

PL0005 REEMPLAZO DE FILTRO DE AIRE GASOLINA

7908 CP 0.20

7.00

7.00

1 7T4Z*9601*A ELEMENT ASY - AIR CLEANER

41.04

26.68

26.68

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

SIGNED DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

DATE

CUSTOMER COPY

INVOICE

NO. 800894

DATE <u>5/28/15</u>		SHIP TO	
BILL TO <u>TCARR</u>		ADDRESS	
ADDRESS <u>WOLF BLAZA</u>		CITY, STATE, ZIP	
CITY, STATE, ZIP <u>Hato Rey</u>		CITY, STATE, ZIP	
CUSTOMER'S ORDER NO.	SALESPERSON	TERMS	F.O.B.
		<u>EOI</u>	
DATE SHIPPED		SHIPPED VIA	
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	<u>Denatque</u>		<u>50.00</u>
2			
3	<u>de Gurabo</u>		
4			
5	<u>al Bo. Castores</u>		
6			
7	<u>las Piedras</u>		
8			
9			
10			
11			
12	<u>Marcos Flores</u>		
13	<u>647-3207</u>		
14			
15			
16	<u>x Marcos Flores</u>		
17			
18			
19			
20			
RECEIVED BY		TAX	
		TOTAL	<u>50.00</u>

ORIGINAL

PEDRO C. RIVERA / RECYCLING SOLUTIONS
 554 AVE. DE DIEGO 00920
 793-0680 CEL 403-1657

INVOICE

Customer

NOMBRE

TBAPR CORP.

TELEFONO

RECIBIDO
 REPARADO
 LLAMADA
 ENTREGA

5/19/2015

Qty	Description	Unit Price	TOTAL
1	TOWER Lexmark 604 H		165 ⁰⁰

SubTotal

GARANTIA 30 DIAS
 NO SOMOS RESPONSABLES POR
 EQUIPOS DESPUES DE 15 DIAS
 DE NOTIFICAR AL CLIENTE.

TOTAL

165.00